



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/ 458-7111

February 10, 1999

Mr. Donald Bennett, Executive Director
Palo Pinto Community Service Corporation
P O. Box 849
Mineral Wells, Texas 76067

Dear Mr. Bennett:

We have reviewed the audit report on Palo Pinto Community Service Corporation for the year ended April 30, 1998. The report was prepared by Saunders and Associates, Certified Public Accountants. We reviewed the report to determine if Palo Pinto Community Service Corporation met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Palo Pinto Community Service Corporation met the audit requirements of OMB Circular A-133 for the year ended April 30, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 98-0028